

2. FSC
 3. CONTROL SYMBOL NO.
 4. DATE PREPARED
 22 July 1981
 5. MIPR NUMBER
 81-1001
 6. AMEND NO.
 PAGE 1 OF 1 PAGES

7. TO:
 Defense Intelligence Agency
 ATTN: RTS-6B, [REDACTED]
 Washington, D.C. 20301

SG1J

8. FROM: (Agency, name, telephone number of originator)
 CDR, USAINSCOM
 IAOPS-SA
 Ft Meade, MD 20755 (AV)923-7829

9. ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED.

| ITEM NO. | DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) | QTY | UNIT | ESTIMATED UNIT PRICE | ESTIMATED TOTAL PRICE |
|----------|--|-----|------|----------------------|-----------------------|
| a | b | c | d | e | f |
| | <p>Services to be performed on behalf of HQ INSCOM as part of joint contract between DIA/INSCOM and SRI-I (Project Grill Flame) for FY81.</p> <p>Direct fund citation of fund cite in item 14 is authorized.</p> <p>Request 3 acceptance copies be forwarded to address in item 13.</p> <p>Request amended contract, with fund cite added, be distributed <u>only</u> to the following address:</p> <p>CDR, USAINSCOM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755</p> <p>ORDERING OFFICER: <i>Chad B. White</i> CHAD B. WHITE, COL, GS, ADCSOPS-HUMINT</p> | | | | \$130,000.00 |

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

13. MAIL INVOICES TO (Payment will be made by)

HQ, INSCOM
 IARM-B-FM
 Ft Meade, MD 20755

11. GRAND TOTAL
 \$130,000.00

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

| ACCN | APPROPRIATION | LIMIT/SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA DODAAD | AMOUNT |
|------|---------------|---------------|---|------------------|--------------|
| | | | 2112020 25-2037 P381321.03250-2572 S18128 2P29 | | \$130,000.00 |

15. AUTHORIZING OFFICER (Type name and title)
 P.E. BROWER, Budget Off, INSCOM, FCGM

16. SIGNATURE

17. DATE
 22 July 1981